\mathbf{M}

INVOICE

DATE: INVOICE# FOR:

3/31/2023 202303 FPMPR/TCA

22 Chalets de Santa Maria San Juan, P.R. 00927 (787) 940-3090

BILL TO:

Office of the FPMPR, LLC

VIG Tower, PH 924 1225 Ponce de Leon Avenue San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT	
Zoom calls/Team meetings:	1.50	\$160.00	\$ 240.00	
emails-texts/phone calls: Denise, John, Sam, Javi, Scott 3/9/2023: Call from San Juan CIC spokesperson: Ana Marchena Segura, Polo, Scott, Al, Rita	3.50	\$160.00	\$ 560.00	
03/01/2023: Par. 212 review, Recruitment-Staffing Plan. CIC's Input/RecsPolicy, Protocols, regulations reviewed/Recs. made	4.00	\$160.00	\$640.00	
03/02/2023: Alliances modules review (Partial)	1.00	\$160.00	\$160.00	
03/03/2023: Alliances, Intro (partial), pars 205, 210, 212, 214-15	3.00	\$160.00	\$480.00	
03/06/2023: Community policing modules review: Formal & Informal Alliances recorded.	5.00	\$160.00	\$800.00	
03/06/2023: Comm. Engagement/policing partial intro. Draft; Modules: alliances addtl. Review; par 205	3.00	\$160.00	\$480.00	
03/08/2023: Intro narratives, Par. 210, Par. 211 (partial) draft	4.50	\$160.00	\$720.00	
03/09/2023: Public Info Intro narratives draft; Virtual library & PRPB's Website review for current/updated P&P, GOs, Rules & Regulations (internal/external- Body cameras) action plans, CIC annual public rep. Alliances, UOF, FPMPR reports, calendar for open meetings/"Encuentros Comunitarios", crime stats. for public info; 2022 CIC annual report review; par. 208 narratives.	7.50	\$160.00	\$1,200.00	
03/10/2023: CIC Intro. Assessment narratives pars. 209, 210 (final) 211, Data 106(a-f) quick notes, par. 211, 213, 214, 215, 217 narratives.	7.00	\$160.00	\$1,120.00	
03/11/2023: Data source 110- review: available Ponce, Aguadilla, Aibonito, Bayamon, Fajardo, BCR, SAEA	2.00	\$160.00	\$320.00	
03/12/2023: Control Nos. 3611, 3612, 1589, 2921 reviewed for compl. Par. 212. Notes from 110; Assessment and narratives. Police module SARA controls 2022-388, 399, 385, 2023-410, 417, 397,386, reviewed/ notes for assessment implem.	5.50	\$160.00	\$880.00	
03/13/2023: Modules system reviewed/control numbers for outreach and alliances/assessment & narratives Pars. 206 and 207	7.50	\$160.00	\$1,200.00	
03/14/2023: additional police system reviews:2023-419, 2013-415, 2021-405,2023-407,2023-387,2023-381-383, 2023-385,2022-373,2022-371/SARA impl.for pars. 206-207 finals.	5.50	\$160.00	\$880.00	
03/15/2023: edits and final draft for submission to Denise	2.00	\$160.00	\$320.00	
03/18/2022: OG 127 Review PPRs 127.1 and 127. 2 memo drafted/recomm.	1.50	\$160.00	\$240.00	
03/20/2023: PRPB Meetings & Demos.+ Meeting with Reform Office Sgt. Cruz Febo & Inspector Massari	8.00	\$160.00	\$1,280.00	
03/21/2023: Carolina /Humacao/Fajardo Field Interviews	7.5	\$160.00	\$1,200.00	
03/23/2023: FPMPR Interviews: San Juan	4.50	\$160.00	\$720.00	
03/24/2023: PRPB Interviews: Utuado & Aibonito	6.00	\$160.00	\$960.00	
03/29/2023: OG 144 and PPRs 144.1 through 144.9 review and recommendations memo	3.50	\$160.00	\$560.00	
	93.50		\$ 14,960.00	
			\$ -	

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship



Case 3:12-cv-02039-FAB Document 2384-14 Filed 04/12/23 Page 2 of 2

DESCRIPTION	HOUDS	DATE	AMOUNT
DESCRIPTION	HOURS	RAIL	AIVIOUNI